

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Fixed-Price Redetermination	Page 1 Of 5				
2. Amendment/Modification No. 01		3. Effective Date 2004FEB05		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)			
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATAA MARVIN WEBB (586)574-5548 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WEBBMA@TACOM.ARMY.MIL				Code W56HZV		7. Administered By (If other than Item 6) DCMA VIRGINIA 10500 BATTLEVIEW PKWY SUITE 200 MANASSAS VA 20109-2342 SCD C PAS NONE ADP PT HQ0338		Code S2404A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) DIMENSIONS INTERNATIONAL, INC. 4501 FORD AVE. SUITE 1200 ALEXANDRIA, VA. 22302-1466 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>		9B. Dated (See Item 11)			
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-98-D-T061/0048			
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003JUN26			
Code 0FCK2		Facility Code							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS									
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.									
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$6,996,297.42									
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.									
KIND MOD CODE: 6									
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.								The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).									
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:									
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Option Clause									
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.									
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION									
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.									
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARY L. MCCULLOUGH MCCULLOM@TACOM.ARMY.MIL (586)574-5268					
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004FEB05			
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-98-D-T061/0048	MOD/AMD 01	
Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (01) is to exercise the First Year Option authorized under this Task Order.
- A. The maximum number of labor "hours" under this Task Order is increased by 106,848 hours from 106,848 to 213,696 hours, broken out as follows:
- | JOB CATEGORIES | HOURS |
|---|--------|
| PROGRAM MANAGER (CONUS) | 4,032 |
| LOGISTICS MANAGER/ENGINEER (CONUS) | 36,288 |
| SUPPLY/INVENTORY SPECIALIST (CONUS) | 4,032 |
| AUTOMOTIVE MECHANIC (CONUS) | 56,448 |
| AUTOMOTIVE MECHANIC (OCONUS) | 12,096 |
| MOBIL EQUIP MECHANIC SUPERVISOR (CONUS) | 20,160 |
| MOBIL EQUIP MECHANIC SUPERVISOR (OCONUS) | 4,032 |
| PRODUCTION CONTROL CLERK (CONUS) | 12,096 |
| SYSTEMS ENGINEER (CONUS) | 2,016 |
| SYSTEM QUALIFIED TRNG INSTRUCTOR (CONUS) | 44,352 |
| SYSTEM QUALIFIED TRNG INSTRUCTOR (OCONUS) | 18,144 |
- B. The Total ceiling dollar amount of this Task Order is increased by \$6,996,297.42 from \$6,551,536.76 to \$13,547,834.18, broken out as follows:
- i) Total "labor" ceiling dollar amount is increased by \$5,330,495.52 (see CLIN 0002AA) from \$4,949,804.16 to \$10,280,299.68.
 - ii) Total "travel" ceiling dollar amount is increased by \$1,469,118.66 (see CLIN 0002AB) from \$1,412,614.10 to \$2,881,732.76.
 - iii) Total "material" ceiling dollar amount is increased by \$196,683.24 (see CLIN 0002AC) from \$189,118.50 to \$385,801.74.
2. This Option extends the Period of Performance ending date of this Task Order from 30 June 2004 to 30 June 2005.
3. All other terms and conditions of this Task Order remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-T061/0048 MOD/AMD 01	Page 3 of 5
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Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002	SECURITY CLASS: Unclassified				
0002AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FIRST OPTION YEAR (LABOR) PRON: J045X914J0 PRON AMD: 01 ACRN: AB AMS CD: 51106866006</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2005</p> <p>\$ 5,330,495.52</p>				\$ 5,330,495.52
0002AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FIRST OPTION YEAR (TRAVEL) PRON: J045X914J0 PRON AMD: 01 ACRN: AB AMS CD: 51106866006</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-JUN-2005</p> <p>\$ 1,469,118.66</p>				\$ 1,469,118.66
0002AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: FIRST OPTION YEAR (MATERIAL) PRON: J045X914J0 PRON AMD: 01 ACRN: AB AMS CD: 51106866006</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 196,683.24

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div><div>REL CDQUANTITYDATE</div><div>001030-JUN-2005</div></div> <div>\$196,683.24</div>				

Name of Offeror or Contractor: DIMENSIONS INTERNATIONAL, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0002AA	J045X914J0 51106866006	AB	1 4SMTTP	\$	0.00	\$ 5,330,495.52	\$	5,330,495.52
0002AB	J045X914J0 51106866006	AB	1 4SMTTP	\$	0.00	\$ 1,469,118.66	\$	1,469,118.66
0002AC	J045X914J0 51106866006	AB	1 4SMTTP	\$	0.00	\$ 196,683.24	\$	196,683.24
NET CHANGE					\$	6,996,297.42		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				ACCOUNTING <u>STATION</u>	INCREASE/DECREASE <u>AMOUNT</u>
Army	AB	21	42035000041C1C02P5110682516	S20113		W56HZV	\$ 6,996,297.42
NET CHANGE							\$ 6,996,297.42

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	6,551,536.76	\$	6,996,297.42	\$	13,547,834.18